

Exhibit II - Reconciliations					
Total Reconciliations by Fiscal Year					
	FY 2012-13 Actuals	FY 2013-14 Actuals	FY 2014-15 Estimate	FY 2015-16 Estimate	FY 2016-17 Estimate
Estimated Reconciliation for FY 2013-14 ⁽¹⁾	\$0	\$0	\$6,121,515	\$0	\$0
Estimated Reconciliation for FY 2014-15	\$0	\$0	\$0	\$0	\$0
Estimated Reconciliation for FY 2015-16	\$0	\$0	\$0	\$0	\$0
Net Impact of Estimated Reconciliations	\$0	\$0	\$6,121,515	\$0	\$0
¹ Of the amount shown \$4,253,483.02 is from a systems issue reconciliation and \$1,868,032.18 is from the CY 2013 MAGI Adults risk corridor reconciliation.					
Reconciliation Fund Splits					
	Total Funds	General Fund	Cash Funds	Reappropriated Funds	Federal Funds
Estimated Reconciliation for FY 2014-15	\$6,121,515	\$0	\$0	\$0	\$6,121,515
Estimated Reconciliation for FY 2015-16	\$0	\$0	\$0	\$0	\$0
Estimated Reconciliation for FY 2016-17	\$0	\$0	\$0	\$0	\$0